

VENDOR PAYMENTS**Legislative
NOVEMBER 2010**

Vendor Name	Description	Amount Paid
Alfred Williams & Company	Maint. & Repairs	456.00
Allen Printing Co	Printing and Duplicating	252.50
Allen Printing Co	Supplies and Materials	110.00
American Legislative Exchange Council	Training	1,875.00
American Towel And Rental Service, Inc.	Supplies and Materials	28.00
Aramark	Supplies and Materials	29,394.50
Aristotle Industries Inc	Data Processing	2,000.00
At & T	Communications	305.16
At & T Tennessee Pro Cabs	Communications	754.70
At&T Mobility	Communications	1,201.28
Atlanta Dell Marketing LP	Data Processing	11,305.75
Cdw Government Inc	Data Processing	760.00
Christopher Horne	Travel	309.91
Coleman Technologies Inc	Data Processing	36.62
Comcast	Data Processing	99.95
Comcast Cable	Communications	804.49
Crystal Springs	Supplies and Materials	88.61
Cxtec	Equipment	354.50
D & R Treasure Framing	Supplies and Materials	774.85
David H. Folz	Travel	337.85
Dwight L. Tays	Travel	36.00
Esri Inc	Data Processing	400.00
Fedex	Communications	560.73
Granicus Inc	Data Processing	2,400.00
HLS Student Journals Office	Prof Services Third Party	40.00
Hosse & Hosse Safe & Lock Co	Supplies and Materials	38.50
J L M Office Products Inc	Supplies and Materials	8,993.60
Jarvis Award Sign & Flag Co	Supplies and Materials	86.88
Lisa Huffstetler	Travel	366.37
LW Bristol Clssics	Supplies and Materials	280.23
Matthew Bender & Company, Inc.	Communications	50.90
Matthew Bender & Company, Inc.	Prof Services Third Party	186.52
Matthew Bender & Company, Inc.	Supplies and Materials	767.00
National Black Caucus Of	Training	2,675.00
National Conference Of State Legislators	Communications	12.00
National Conference Of State Legislators	Prof Services Third Party	3,004.00
National Conference Of State Legislators	Supplies and Materials	1,080.00
Oce' Imagistics Inc	Data Processing	155.00
Open Text Inc	Data Processing	1,295.00
Overhead Door Company Of Nashville Inc	Prof Services Third Party	168.00
Pitney Bowes	Communications	25,000.00
Pitney Bowes Inc.	Data Processing	776.79
Presidio Networked Solutions	Maint. & Repairs	520.00
Presidio Networked Solutions	Data Processing	65,848.20
Ricoh Americas Corporation	Data Processing	2,265.47
Robert J Young Co.	Data Processing	1,850.00
Robert J Young Company	Supplies and Materials	69.32
Southern Trophy House Inc	Supplies and Materials	402.21
Superior Office Services Inc	Supplies and Materials	9,600.00
Tennessee General Assembly	Maint. & Repairs	2,400.00
Terminix International	Prof Services Third Party	140.00
The Wall Street Journal	Prof Services Third Party	560.56

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United Parcel Service	Communications	80.00
Verizon Wireless	Communications	1,477.32
West Payment Center	Prof Services Third Party	843.48
Womens Economic Council Foundation	Training	50.00
Woodcuts	Supplies and Materials	95.00
Xerox Corporation	Data Processing	1,947.38